

SCHEDULE K-1
FORM N-20
(REV. 2003)

STATE OF HAWAII — DEPARTMENT OF TAXATION
PARTNER'S SHARE OF INCOME, CREDITS,
DEDUCTIONS, ETC.— 2003

For calendar year 2003 or other tax year

beginning _____, 2003 and ending _____, 20____

PREPARE IN
TRIPPLICATE

- 1** File with N-20
2 For partnership
3 For partner

Partner's Social Security No. or Federal Employer I.D. No. ➤

Partner's name, address, and ZIP code

Partnership's Federal Employer Identification No. ➤

Partnership's name, address, and ZIP code

A This partner is a ☐ general partner ☐ limited partner
☐ limited liability company member

B What type of entity is this partner? ➤ _____

C Enter partner's percentage of:

	(i) Before change or termination	(ii) End of year
Profit sharing	____%	____%
Loss sharing	____%	____%
Ownership of capital	____%	____%

D Taxation District where partnership filed return ➤ _____

E Partner's share of liabilities:

Nonrecourse \$ _____
Qualified nonrecourse financing \$ _____
Other \$ _____

F Federal Tax Shelter Registration Number ➤ _____

G Check here if this partnership is a publicly traded partnership
as defined in IRC section 469(k)(2). ☐

H Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

I Reconciliation of partner's capital account:

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Income included in column (c) below, plus nontaxable income	(d) Deductions included in col. (c) below, plus unallowable deductions	(e) Withdrawals and distributions	(f) Capital account at end of year (combine columns (a) through (e))
			() ()		

Caution: Refer to Partner's Instructions for Schedule K-1 (Form N-20) before entering information from this schedule on your tax return.

	(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and/or column (c) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities.			} See Partner's Instructions for Schedule K-1 (Form N-20)
	2 Net income (loss) from rental real estate activities.			
	3 Net income (loss) from other rental activities.			
	4 Portfolio income (loss):			
	a Interest			Interest Worksheet
	b Ordinary Dividends			} See Partner's Instructions for Schedule K-1 (Form N-20).
	c Royalties			
	d Net short-term capital gain (loss)			Capital Gain/Loss Worksheet
	e Net long-term capital gain (loss)			Capital Gain/Loss Worksheet
	f Other portfolio income (loss) (attach schedule)			Enter on applicable line of your return.
	5 Guaranteed payments to partners			} See Partner's Instructions for Schedule K-1 (Form N-20).
	6 Net gain (loss) under IRC section 1231 (other than due to casualty or theft). . .			
	7 Other income (loss) (attach schedule).			
				Enter on applicable line of your return.
Deductions	8 Charitable contributions (attach schedule).			} See Partner's Instructions for Schedule K-1 (Form N-20)
	9 Expense deduction for recovery property (IRC section 179) (attach schedule). .			
	10 Deductions related to portfolio income (attach schedule).			
	11 Other deductions (attach schedule).			
				Enter on applicable line of your return.
Credits	12 Energy Conservation Tax Credit			Form N-157
	13 Total cost of qualifying property for the Capital Goods Excise Tax Credit. .			Form N-312
	14 Fuel Tax Credit for Commercial Fishers			Form N-163
	15 Amounts needed to claim the Enterprise Zone Tax Credit	See attached Form N-756A		Form N-756
	16 Hawaii Low-Income Housing Tax Credit			Form N-586
	17 Credit for Employment of Vocational Rehabilitation Referrals.			Form N-884
	18 a Total production costs qualifying for a 4% Motion Picture and Film Production Income Tax Credit			} Form N-316
	b Total transient accommodations costs qualifying for a 7.25% Motion Picture and Film Production Income Tax Credit			

(a) Distributive share items		(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and/or column (c) on:
Credits (cont.)	19 High Technology Business Investment Tax Credit			Form N-318
	20 Tax Credit for Research Activities			Form N-319
	21 Technology Infrastructure Renovation Tax Credit			Form N-326
	22 Total construction or renovation costs qualifying for the Hotel Construction and Remodeling Tax Credit incurred:			
	a Prior to July 1, 2003			Form N-314, Part I
	b After June 30, 2003			Form N-314, Part II
	23 Individual Development Account Contribution Tax Credit			Form N-320
	24 Total qualifying costs of the Drought Mitigating Water Storage Facility Tax Credit			Form N-328
	25 Credit for School Repair and Maintenance			Form N-330
	26 Ethanol Investment Tax Credit			Form N-324
	27 Total construction or renovation costs for the Residential Construction and Remodeling Tax Credit incurred before July 1, 2003			Form N-332
28 Renewable Energy Technologies Income Tax Credit		Form N-334		
29 Credit for income tax withheld on Form N-288 (net of refunds)		Sch. CR, line 21a		
Investment Interest	30 a Interest expense on investment debts			Form N-158, line 1
	b (1) Investment income included on Schedule K-1, lines 4a, 4b, 4c, and 4f			} See Partner's Instructions for Schedule K-1 (Form N-20).
	(2) Investment expenses included in Schedule K-1, line 10			
Recapture of Tax Credits	31 Recapture of Hawaii Low-Income Housing Tax Credit			} Form N-586, Part III
	a From IRC section 42(j)(5) partnerships.			
	b Other than on line 31a			Form N-312, Part II
	32 Capital Goods Excise Tax Credit Properties.			Form N-318
	33 Recapture of High Technology Business Investment Tax Credit.			
Other	34 List below other items and amounts not included on lines 1 through 33 that are required to be reported separately to each partner			See Partner's Instructions for Schedule K-1 (Form N-20).

Other Information Provided by Partnership:

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